

1958034
D. O. Vou. No. _____
Bu. Vou. No. _____
1858034
Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140080-2
LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. Air Force
FOIAb3a (Department, bureau, or establishment)
Voucher prepared December 12, 1958
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
FOIAb3a

PAID BY

FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3a	7/1/58- 11/30/58	Research under Contract See attached schedule				64,562	03
Use continuation sheet(s) if necessary							

PAYMENT:
Complete ☐
Partial ☒
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)
Differences _____

FOIAb3a (Sign original only)

Date _____
Cont. _____

Amount verified; correct for _____
(Signature or initials) _____
Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____ FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____, Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person writing the company or corporation, and the name of the company or corporation must be written in the space provided for the name of the company or corporation.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For

00100140080-2

FOIAb3a

INVOICE

NO. L-3-58

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			12/12/58
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 7/1/58 - 11/30/58:		
		Salaries & Wages		\$16,620.49
		Equipment		5,232.94
		Materials & Supplies		4,059.40
		Travel		7,786.16
				\$60,907.58
		Fixed fee applicable to this portion of contract		3,654.45
				\$64,562.03